YNK-DBR No. 50 Original / Duplicate / Triplicate
Date 15.07.2020

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 32 /20-21
Date: 12/6/2020

1st & Final bill

Division- Yelahanaka Division
Bill Received No ..... Dated ..... Cash Book Voucher No P-3747 dated ..... Sub-Division:
Scheduled Docket No ..... Head of Account

Name of Work: "Consultancy Service for Detailed Project Report field Survey,General report, Basic drawings, Detailed cost estimate for Improvements to roads drains and other development works in Ananthapura Attur ward N0-3 under SWM head in Chief Minister Nava Nagarothana Grants of Yelahanka division (Package-8)

Name of Contractor and Full Address: **M/s. Silicon Consulting Engineers.**

Reference to Agreement No: EE/YNK.D/AG/134/2019-20,Dt 04-11-19

Work Order No: EE/YNK.D/W.O/000120/2019-20,Dt 06-11-19 003-20-000088

Certified that the measurements were taken by me on 28/5/2020 and recorded in pages 369550
Measurement Book No 3696/2019-20 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS

Contractor

28/5/2020
Officer-in-charge of work

Certified that the measurements were taken by me on 28/05/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

28/05/2020
Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Bill amt - 970000/-
2) Deduct amount to be held in reserve being ..... percent Rs
3) Deduct amount to be held in Balance — RT 97000/-
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work — TD 97000/-
   Amount paid on this bill Cheque/Cash — 873000/-
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

SILICON CONSULTING ENGINEERS

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses
1.
2.

(For use in the Office)

970000/-
873000/-
97000/-

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Service for Detailed Project Report field Survey,General report, Basic drawings, Detailed cost estimate for Improvements to roads drains and other development works in Ananthapura Attur ward N0-3 under SWM head in Chief Minister Nava Nagarothana Grants of Yelahanka division.(Package-8) Total Work order Rs. 9,70,000/- 100% of Rs. 9,70,000/- = Rs. 9,70,000/-	1 job	-	-	100.0%	970000.00	970000.00	100.0%	970000.00
							Total Amount		970000.00

Rupees Nine Lakh(s) Seventy Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.9,70,000/-(Nine Lakh(s) Seventy Thousand Only is chargable of following Work :

a Consultancy Service for Detailed Project Report field Survey,General report, Basic drawings, Detailed cost estimate for Improvements to roads drains and other development works in Ananthapura Attur ward N0-3 under SWM head in Chief Minister Nava Nagarothana Grants of Yelahanka division.(Package-8)

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

22/5/2020

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ-2
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

22/5/2020

1st & Final bill

Division- Yelahanaka

Bill Received No

Scheduled Docket No

Name of Work:

Detailed cost es

ward N0-3 un

Name of Contr

Reference to

Work Order